GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s.AIG Hospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (17) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.488 Dated:17.05.2023.

Read:-

Note dated 27.04.2023 received from the Special Secretary to Hon'ble CM., CMO., Original Bills of AIG Hospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (17) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from ChiefMinister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.AIGHospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (17) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s.AIGHospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (17) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl.No.	Name of the Hospital	Total Bills	Loc sanctioned amount(in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount(in Rupees)	Net amount payable to Hospital (in Rupees)
1	AIG HOSPITALS-MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-	1	150000	150000	15000	135000
2	AMERICAN ONCOLOGY INSTITUTE 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA	3	3800000	3800000	380000	3420000
3	APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS)-:JUBILEE HILLSHYDEARBAD ,	1	1690000	1186868	118687	1068181
4	ANKURA HOSPITAL-60-9-10/2A, 60-9-10/2B, CHENNUPATI SHYAM PRASAD STREET, SIDDHARTHA NAGAR, 7TH LANE, VIJAYAWADA.,	1	700000	700000	70000	630000
5	BASAVATARAKAM INDO AMERICAN	3	700000	629948	62995	566953

	CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD- :BANJARAHILLS,HYD ,					
6	CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA	2	230000	230000	23000	207000
7	CITIZENS SPECIALITY HOSPITAL-DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA, INDIA.,	3	1600000	1599948	159995	1439953
8	DR. ANJI REDDY SUPER SPECILITY HOSPITAL- :SATTENAPALLI ROAD, NARASARAOPET,PALNADU	4	1120000	1120000	112000	1008000
9	MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE- 1/7,M.V.P COLONY,VISAKHAPATNAM,	1	350000	350000	35000	315000
10	MANIPAL HOSPITALS(JAIPUR) PVT LTD-:NEAR VARADHI,TADEPALLI,GUNTUR,	10	3465000	2928202	292820	2635382
11	NARAYANA SUPER SPECIALITY HOSPITAL-DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001,	2	250000	250000	25000	225000
12	ORANGE HOSPITAL-: 410, TILAK ROAD, TIRUPATI - 517501, OPP SREEDEVI COMPLEX,	1	200000	200000	20000	180000
13	R.R. SPECIALITY HOSPITAL- 13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH	4	1667000	1667000	166700	1500300
14	SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES- :ALIPIRI ROAD, TIRUPATI, CHITTOOR.,	2	800000	641546	64155	577391
15	SENTINI HOSPITALS PRIVATE LIMITED-:DR NO:54-15-5,B&C BESIDE VINAYAK	1	175000	175000	17500	157500

	THEATER RING ROAD VIJAYAWADA,					
16	UNIMED HEALTHCARE PVT- LTD (STAR HOSPITALS)- :HYDERABAD,	1	650000	650000	65000	585000
17	VIJAYA SUPER SPECIALITY HOSPITAL-:29-26-92A, NEAR SWATHI PRESS, BOYAPATIVARI ST., SURYARAOPET, VIJAYAWADA-	3	1400000	1400000	140000	1260000
18	YASHODA HOSPITALS-:NEAR CLOCK TOWER, SECUNDERABAD ,	4	4150000	3896172	389617	3506555
	Total	47	23097000	21574684	2157469	19417215

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.21,57,469/-** (Rupees Twenty-One Lakhs Fifty-Seven Thousand and Four Hundred Sixty-Nine only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.1,94,17,215/-** (Rupees One Crore Ninety-Four Lakhs Seventeen Thousand Two Hundred and Fifteen only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. AIG HOSPITALS-MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-
M/s. AMERICAN ONCOLOGY INSTITUTE 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA
M/s. APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS)-JUBILEE HILLSHYDEARBAD,
M/s. ANKURA HOSPITAL- 60-9-10/2A, 60-9-10/2B, CHENNUPATI SHYAM PRASAD STREET, SIDDHARTHA NAGAR, 7TH LANE, VIJAYAWADA.,
M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD-BANJARAHILLS, HYD,
M/s. CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA
M/s. CITIZENS SPECIALITY HOSPITAL-DNO. 1-100/1/CCH, NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂD 500019 TELANGANA, INDIA.,
M/s. DR. ANJI REDDY SUPER SPECILITY HOSPITAL-SATTENAPALLI ROAD, NARASARAOPET, PALNADU
M/s. MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE- 1/7, M.V.P COLONY, VISAKHAPATNAM,
M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD-NEAR VARADHI, TADEPALLI, GUNTUR,
M/s. NARAYANA SUPER SPECIALITY HOSPITAL-DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001,
M/s. ORANGE HOSPITAL-: 410, TILAK ROAD, TIRUPATI - 517501, OPP SREEDEVI COMPLEX,

M/s. R.R. SPECIALITY HOSPITAL- 13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH
M/s. SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES-ALIPIRI ROAD, TIRUPATI, CHITTOOR.,
M/s. SENTINI HOSPITALS PRIVATE LIMITED-DR NO:54-15-5, B&C BESIDE VINAYAK THEATER RING ROAD VIJAYAWADA,
M/s. UNIMED HEALTHCARE PVT- LTD (STAR HOSPITALS)-HYDERABAD,
M/s. VIJAYA SUPER SPECIALITY HOSPITAL-:29-26-92A, NEAR SWATHI PRESS, BOYAPATIVARI ST., SURYARAOPET, VIJAYAWADA-
M/s. YASHODA HOSPITALS-NEAR CLOCK TOWER, SECUNDERABAD,

Copy to:

The P.S. to Secretary to Hon'ble CM, CMO, A.P. Secretariat, Velagapudi.
The Assistant Secretary to Hon'ble CM, CMO, A.P. Secretariat, Velagapudi.
The P.A. to Special Secretary to Hon'ble CM, CMO, A.P. Secretariat, Velagapudi.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

(Annexure for P.T.O.)

Annexure to G.O.Rt.No.488, Revenue (CMRF) Department, Dated:17.05.2023.

1) M/s.AIG HOSPITALS-MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-:

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MUDRAGADA ARUNA KUMARI,D/o,YESU RAJU, Mobile-6305875199, 1-16, GANESH COLONY , ALAMURU, EAST GODAVARI(Dist.), 533233	8489/CMO/LOC/2023	150000	150000	15000	135000
		Total	150000	150000	15000	135000

1.Account Holder Name : Asian Institute of Gastroenterology Pvt., Ltd.
2.Account Number : 50200025840030
3.IFSC Code : HDFC0002391
4.Branch : Banjara hills
5.PAN Number : AABCA7322F

2) M/s. AMERICAN ONCOLOGY INSTITUTE 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GATTREDDI NEERAJ, S/o, GATTREDDI SRINIVASA RAO, Mobile-7660078730, 11-36, GATREDDI VEEDI , RAVIKAMATHAM, VISHAKAPATNAM(Dist.), 531114	8598/CMO/LOC/2023	1000000	1000000	100000	900000
2	Siripuram Mokshagna, S/o, Siripuramprasadarao, Mobile-7032477933, 3-46, harijana veedhi , PATHAPATNAM, SRIKAKULAM(Dist.), 532214	8314/CMO/LOC/2022	1800000	1800000	180000	1620000
3	KATREDDY RAMADEVI, W/o, KATREDDY SIVAKANTH REDDY, Mobile-9110334028, 3-76, CHENNAMPALLE , OWK, KURNOOL(Dist.), 518122	8602/CMO/LOC/2023	1000000	1000000	100000	900000
		Total	3800000	3800000	380000	3420000

1.Account Holder Name : Cancer Treatment Services Hyderabad Pvt. Ltd.
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : MG ROAD, Bangalore
5.PAN Number : AADCC1258J

3) M/s. APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS)-:JUBILEE HILLSHYDEARBAD ,,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	sonta venkata sunandha, C/o, sonta kumari, Mobile-9346717297, 7/23-a, bggidivaripalli , SIDHOUT, YSR DISTRICT(Dist.), 516247	8446/CMO/LOC/2022	1690000	1186868	118687	1068181
		Total	1690000	1186868	118687	1068181

1.Account Holder Name : Apollo Hospitals Enterprises Ltd.
2.Account Number : 030010200002646
3.IFSC Code : UTIB0000030
4.Branch : Jublihills
5.PAN Number : AAACA5443N

4) M/s. ANKURA HOSPITAL- 60-9-10/2A, 60-9-10/2B, CHENNUPATI SHYAM PRASAD STREET, SIDDHARTHA NAGAR, 7TH LANE, VIJAYAWADA.,,,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK SUMAYYA SULTANA, D/o, SHAIK MOHAMMAD THAMEEJUDDIN, Mobile-9000649212, 13-8-36, IMAM KHAN STREET , TENALI, GUNTUR(Dist.), 522202	8557/CMO/LOC/2023	700000	700000	70000	630000
		Total	700000	700000	70000	630000

1.Account Holder Name : ANKURA Institute of Medical Sciences Pvt., Ltd.
2.Account Number : 50200044808994
3.IFSC Code : HDFC0004259
4.Branch : MG Road, Vijayawada
5.PAN Number : AASCA7081J

5) M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD-:BANJARAHILLS,HYD ,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	Kolipaka Sanjana, D/o, Simhachalam, Mobile-9052248411, 00, barnalastreet , VEERAGHATTAM, SRIKAKULAM(Dist.), 532460	7705/CMO/LOC/2022	200000	178923	17892	161031
2	AKKARAPAKA SASIKALA, W/o, CHENGAIAH, Mobile-9959168142, 00, MANGALAMPADU , SULLURPETA, SPSR NELLORE(Dist.), 524121	8490/CMO/LOC/2023	200000	200000	20000	180000
3	Gummalla Ayyapu Reddy, S/o, Gummalla Maddileti Reddy, Mobile-9440292535, 1-7, PANDIPADU , KALLUR, KURNOOL(Dist.), 518003	8055/CMO/LOC/2022	300000	251025	25103	225922
		Total	700000	629948	62995	566953

1.Account Holder Name : Basavatarakam Indo American Cancer Hospital & Research Institute
2.Account Number : 151412010000170
3.IFSC Code : UBIN0815144
4.Branch : Banjara Hills
5.PAN Number : AAATN1875E

6) M/s. CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	barnala kranthi prasad, S/o, barnala ganapathi, Mobile-9121100784, 2-132/2, mekalamma cheruvu , DENDULURU, WEST GODAVARI(Dist.), 534432	8701/CMO/LOC/2023	80000	80000	8000	72000
2	MADHARKHAN GARI MALIK KHAN, S/o, M.ALLABKASH KHAN, Mobile-8886021591, 13-133, MADHARKHAN STREET , VELGODE, KURNOOL(Dist.), 518533	8656/CMO/LOC/2023	150000	150000	15000	135000
		Total	230000	230000	23000	207000

1.Account Holder Name : Hyderabad Institute of Neuro Sciences Pvt., Ltd.
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : Somajaguda
5.PAN Number : AADCH7188N

7) M/s. CITIZENS SPECIALITY HOSPITAL-DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€“ 500019 TELANGANA, INDIA.,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	arige sunitha, C/o, arige nagesh, Mobile-9502385919, 2-272b, bakarapuram , PULIVENDLA, YSR DISTRICT(Dist.), 516390	8309/CMO/LOC/2022	400000	399948	39995	359953
2	K BHAVYA SREE, D/o, K ANJINEYULU, Mobile-9581017793, 1-10, SOMAYAJULA PALLI , GANDLAPENTA, ANANTHAPUR(Dist.), 515521	8375/CMO/LOC/2022	900000	900000	90000	810000
3	SALEGUNDI RAM PRASAD REDDY, S/o, S DEVA REDDY , Mobile-7993254490, 3-7, BESIDE POST OFFICE , ALUR, KURNOOL(Dist.), 518302	8651/CMO/LOC/2023	300000	300000	30000	270000
		Total	1600000	1599948	159995	1439953

1.Account Holder Name : Artmed Healthcare Pvt., Ltd.
2.Account Number : 50200021732737
3.IFSC Code : HDFC0002073
4.Branch : Sri Sai Krishna Arcade
5.PAN Number : AAOCA6139K

8) M/s. DR. ANJI REDDY SUPER SPECILITY HOSPITAL-:SATTENAPALLI ROAD, NARASARAOPET,PALNADU

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHALLAPALLI JESSI, C/o, PRASAD, Mobile-8096495855, 4-108, CHINNAMPETA , CHATRAI, KRISHNA(Dist.), 521214	8515/CMO/LOC/2023	530000	530000	53000	477000
2	VALLABHA DUGGI DEVAMMA, W/o, PRASADU, Mobile-9908530497, 2-107, MADINAPADU , DACHEPALLE, GUNTUR(Dist.), 522414	2479/CMO/LOC/2019	30000	30000	3000	27000

3	RAMAVATHU NAGA CHAITANYA NAIK, S/o, JANU NAIK, Mobile-7032111403, 2-45, NEAR BAVI , RENTACHINTALA, GUNTUR(Dist.), 522421	3348/CMO/LOC/2019	30000	30000	3000	27000
4	SYED RASOOL, C/o, SYED AMREEN, Mobile-6304976525, B-286, VAMBAY COLONY , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520015	8466/CMO/LOC/2022	530000	530000	53000	477000
		Total	1120000	1120000	112000	1008000

1.Account Holder Name : DR. ANJI REDDY SPECILITY HOSPITAL, Pvt., Ltd.
2.Account Number : 2135229000001600
3.IFSC Code : KVBL0002135
4.Branch : Neo - Mumbai
5.PAN Number : AACCD0092N

9) M/s. MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE- 1/7,M.V.P COLONY,VISAKHAPATNAM,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KARAKAVALASA SOBHADEVI, W/o, VENKATA RAMANA MURTHY, Mobile-6305993935, 9-1-6/1, KRISHNAPURAM , AMADALAVALASA, SRIKAKULAM(Dist.), 532185	8415/CMO/LOC/2022	350000	350000	35000	315000
		Total	350000	350000	35000	315000

1.Account Holder Name : Vizag Hospital & Cancer Research Center Pvt., Ltd.
2.Account Number : 50200004469794
3.IFSC Code : HDFC0000417
4.Branch : Jagadamba Center
5.PAN Number : AAACV5637R

10) M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD-:NEAR VARADHI,TADEPALLI,GUNTUR,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MUNNANGI RAJESH, S/o, SURESH BABU, Mobile-9885802537, 6-204, THUMULURU , KOLLIPARA, GUNTUR(Dist.), 522304	8546/CMO/LOC/2023	650000	316806	31681	285125

2	PAMIDIPAGU HADDASSA, D/o, RAJENDRA PRASAD, Mobile-8125368618, 1-10, CHAMPADU , VEMURU, GUNTUR(Dist.), 522261	8613/CMO/LOC/2023	300000	253953	25395	228558
3	narra sambaiah, S/o, venkatanarasaiah, Mobile-9581888270, 1-55, dondapadu road , NADENDLA, GUNTUR(Dist.), 522549	8372/CMO/LOC/2022	300000	243769	24377	219392
4	PONNAPALLI HARSHA SAI, S/o, PONNAPALLI VENKATA NAGA RAVI CHAND, Mobile-9346922589, 2603, N S C BOSE NAGAR , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520015	8494/CMO/LOC/2023	260000	260000	26000	234000
5	BUDDULA MYNA, D/o, RAMASWAMI, Mobile-9858989859, 5-99, HANUMAN NAGAR , PEDAPADU, WEST GODAVARI(Dist.), 521105	8639/CMO/LOC/2023	200000	110539	11054	99485
6	GOLLA CHINNA ENDUKONDALU, S/o, RAMAIAH, Mobile-9177668632, 5-2, V APPAPURAM , NUZENDLA, GUNTUR(Dist.), 522660	8616/CMO/LOC/2023	35000	23135	2313	20822
7	GARRE SIVA NAGENDRA BABU, S/o, GARRE SANKARA RAO, Mobile-9398941818, 6-1/18/3, ANUGULU ANJAYYA VEEDI , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520001	8562/CMO/LOC/2023	600000	600000	60000	540000
8	CHUTTUGULLA SANTOSH KUMAR, S/o, SURESH, Mobile-8978168485, 14-14/2, CHAGALLU , CHAGALLU, WEST GODAVARI(Dist.), 534342	8405/CMO/LOC/2022	260000	260000	26000	234000

9	MUDIGONDA RAVI, C/o, MUDIGONDA CHINNA, Mobile-9701230076, 11-396, POLAKAMPADU , TADEPALLE, GUNTUR(Dist.), 522501	8669/CMO/LOC/2023 8669/CMO/LOC-1/2023	200000 160000	200000 + 160000= 360000	36000	324000
10	PEPAKAYALA B S L N S H NAIDU, S/o, PEPAKAYALA VENKATA SATYA RAMACHANDRA RAO, Mobile-9502518575, 2-38, RAVISETTI STREET , RANGAMPETA, EAST GODAVARI(Dist.), 533291	8444/CMO/LOC/2022	500000	500000	50000	450000
		Total	3465000	2928202	292820	2635382

1.Account Holder Name : MANIPAL HOSPITALS (JAIPUR) PVT., LTD.
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : Benz Circle
5.PAN Number : AAJCM0541L

11) M/s. NARAYANA SUPER SPECIALITY HOSPITAL-DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	shaik afijunnisa,D/o,aleem khan, Mobile-6309721761, 15-7-30/a1, panasa thota , NARASARAOPET, GUNTUR(Dist.), 522601	8667/CMO/LOC/2023	200000	200000	20000	180000
2	MATANGI ADISESHU BABU,S/o,MUNASABU , Mobile-8008044082, 4-75, RAMUDUPALEM , CHALLAPALLE, KRISHNA(Dist.), 521126	8713/CMO/LOC/2023	50000	50000	5000	45000
		Total	250000	250000	25000	225000

1.Account Holder Name : Narayana Super Speciality Hospital
2.Account Number : 38696683049
3.IFSC Code : SBIN006830
4.Branch : SME Branch, Guntur
5.PAN Number : AAQFN77378

12) M/s. ORANGE HOSPITAL-: 410, TILAK ROAD, TIRUPATI - 517501, OPP SREEDEVI COMPLEX,.,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Policharla Bala Subramanyam,S/o,Policharla Subbarayudu, Mobile-6302484364, 3/47, PULLAMPETA , PULLAMPETA, YSR DISTRICT(Dist.), 516107	8186/CMO/LOC/2022	200000	200000	20000	180000
		Total	200000	200000	20000	180000

1.Account Holder Name : Orange Medical Health Pvt., Ltd.
2.Account Number : 1965214000014
3.IFSC Code : CNRB0001965
4.Branch : Tirupati
5.PAN Number : AACCO1680P

13) M/s. R.R. SPECIALITY HOSPITAL- 13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PUNNANA SHARMILA ,C/o, PUNNANA SRI RAMA MURTHY , Mobile-8885299325, 2-192, NAIN VEEDHI , REGIDI AMADALAVALASA, SRIKAKULAM(Dist.), 532122	8588/CMO/LOC/2023	530000	530000	53000	477000
2	THANUSHREE V, D/o, MANJUNATHA, Mobile-8247687982, 3-99, YENUMULADODDI , KUNDURPI, ANANTHAPUR(Dist.), 515766	8538/CMO/LOC/2023	267000	267000	26700	240300
3	vellisetti chakrapani, S/o, vellisetti siva, Mobile-6309667439, 11-86, main road , GOKAVARAM, EAST GODAVARI(Dist.), 533286	8551/CMO/LOC/2023	530000	530000	53000	477000

4	undrajavarapu abhinay, S/o, suresh, Mobile-8186939482, 4-43, jangareddy gudem , JANGAREDDIGUDEM, WEST GODAVARI(Dist.), 534447	8455/CMO/LOC/2022	340000	340000	34000	306000
		Total	1667000	1667000	166700	1500300

1.Account Holder Name : R.R. SPECIALITY HOSPITAL
2.Account Number : 62200455369
3.IFSC Code : SBIN0020346
4.Branch : Kothapet, Guntur
5.PAN Number : AAUFR8871N

14) M/s. SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES-:ALIPIRI ROAD, TIRUPATI, CHITTOOR.,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Veerla Rajesh Kumar, S/o, Veerla Satyanarayana, Mobile-7330879798, 9-48B, DODLERU , KROSURU, GUNTUR(Dist.), 522410	8088/CMO/LOC/2022	100000	65287	6529	58758
2	Girija, W/o, Yeddula Vijayabhaskarreddy, Mobile-6304582026, 5-135, Mainroad , OBULADEVARACHERUVU, ANANTHAPUR(Dist.), 515531	8006/CMO/LOC/2022	700000	576259	57626	518633
		Total	800000	641546	64155	577391

1.Account Holder Name : SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES
2.Account Number : 62137279189
3.IFSC Code : SBIN0020926
4.Branch : SVIMS Branch
5.PAN Number : AABTS1269G

15) M/s. SENTINI HOSPITALS PRIVATE LIMITED-:DR NO:54-15-5,B&C BESIDE VINAYAK THEATER RING ROAD VIJAYAWADA,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	KAGITA SIVA KUMARI, W/o, MANIKYALARAO, Mobile-8106182838, 8-76, KESAVAPURAM , MACHILIPATNAM, KRISHNA(Dist.), 521001	8394/CMO/LOC/2022	175000	175000	17500	157500
		Total	175000	175000	17500	157500

1.Account Holder Name : SENTINI HOSPITALS PRIVATE LIMITED
2.Account Number : 32517760037
3.IFSC Code : SBIN0000578
4.Branch : Patapata, SME Branch
5.PAN Number : AAPCS0721C

16) M/s. UNIMED HEALTHCARE PVT- LTD (STAR HOSPITALS)-:HYDERABAD,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VEERAVALLI JYOTHIRMAI, W/o, VEERAVALLI VEERENDRA BABU, Mobile-7702787878, 0, MAIN BAZAR , IPUR, GUNTUR(Dist.), 522661	8640/CMO/LOC/2023	650000	650000	65000	585000
		Total	650000	650000	65000	585000

1.Account Holder Name : UNIMED HEALTHCARE Pvt., Ltd.
2.Account Number : 50200027414541
3.IFSC Code : HDFC0000521
4.Branch : Banjar hills
5.PAN Number : AAACU8638B

17) M/s. VIJAYA SUPER SPECIALITY HOSPITAL-:29-26-92A, NEAR SWATHI PRESS, BOYAPATIVARI ST., SURYARAOPET, VIJAYAWADA-,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	pagadam adhiyya, S/o, ghantayya, Mobile-6305854456, 1-238, s c colony , CHINTALAPUDI, WEST GODAVARI(Dist.), 534460	8365/CMO/LOC/2022	400000	400000	40000	360000
2	VADLAMUDI GOPICHAND, C/o, PRASAD, Mobile-9912192432, 101/B, SUBBAYAGUDEM , PENUGANCHIPROLU, KRISHNA(Dist.), 521190	8576/CMO/LOC/2023	400000	400000	40000	360000

3	BHOGADHI VENKATA SAI RAGHU VITAL, S/o, RADHA KRISHNA RAO, Mobile-9966898429, 14-479, EDEPALLI , MACHILIPATNAM, KRISHNA(Dist.), 521001	8519/CMO/LOC/2023	600000	600000	60000	540000
		Total	1400000	1400000	140000	1260000

1.Account Holder Name : Vijaya Super Speciality Hospital
2.Account Number : 31478506818
3.IFSC Code : SBIN0011098
4.Branch : Suryaraopet Vijayawada
5.PAN Number : AAIFV3137H

18) M/s. YASHODA HOSPITALS-:NEAR CLOCK TOWER, SECUNDERABAD ,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Guttapalli Sambasivarao, S/o, Narasimham, Mobile-8297370399, 3_30, nrt , NARASARAOPET, GUNTUR(Dist.), 522601	7996/CMO/LOC/2022	1000000	1000000	100000	900000
2	SHAIK MUNTAJ BEGAM, W/o, IBRAHIM, Mobile-9346222111, 11-125, GANNAVARAM , GANNAVARAM, KRISHNA(Dist.), 521101	8631/CMO/LOC/2023	150000	150000	15000	135000
3	Sarella Rani, W/o, VenuBabu, Mobile-9573381109, 2-99, khandriga , KOTHAPETA, EAST GODAVARI(Dist.), 533229	8000/CMO/LOC/2022	500000	246172	24617	221555
4	MAMIDI SRINADH, S/o, RAJU, Mobile-9966279057, 20/351, DHANIYALA PETA , GUDIVADA, KRISHNA(Dist.), 521301	8421/CMO/LOC/2022 8421/CMO/LOC-1/2022	1000000 1500000	1000000+1500000=2500000	250000	2250000
		Total	4150000	3896172	389617	3506555

1.Account Holder Name : M/s Yashoda Health Care Services Pvt., Ltd.
2.Account Number : 05122320000771
3.IFSC Code : HDFC0000512
4.Branch : Somajaguda
5.PAN Number : AABCD6598G

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT